

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 35		3. Effective Date 2003MAY22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD STERLING HEIGHTS, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET DECREASE: -\$36,420.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAY22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 35	Page 2 of 5
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES - ENGINEERING, MANUFACTURING AND DEVELOPMENT (EMD)

1. This Modification 35 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.

2. The purpose of this modification is to adjust Modification 20 to Delivery Order 0001 dated 02 Nov 2001 by removing the fee related to the design and integration of the M88 into the Infantry Carrier Vehicle (ICV), the Reconnaissance Vehicle (RV), the Mortar Carrier Vehicle (MC), the Commander's Vehicle (CV), the Fire Support Vehicle (FSV), Engineer Squad Vehicle (ESV), the Medical Evacuation Vehicle (MEV), Anti-tank Guided Missile Vehicle (ATGM) and the Mobile Gun System (MGS) as outlined in Memorandum of Agreement signed by the parties on 12 April 2003.

3. As a result of this modification, the following adjustments will be made:

a. the fee of \$31,248.00 under CLIN 6000AL will be removed

	Mod 20	This Action	New Total
Cost	\$328,752.00	-0-	\$328,752.00
Fee	\$ 31,248.00	(\$ 31,248.00)	\$ -0-
Total	\$360,000.00	(\$ 31,248.00)	\$328,752.00

b. the fee of \$ 5,172.00 under CLIN 6000AM will be removed

	Mod 20	This Action	New Total
Estimated Cost	\$52,088.00	\$ -0-	\$ 52,088.00
Base Fee	\$ 1,552.00	(\$ 1,552.00)	(\$ 1,552.00)
Award Fee	\$ 3,620.00	(\$ 3,620.00)	(\$ 3,620.00)
Total	\$57,260.00	(\$ 5,172.00)	\$ 52,088.00

4. The total amount obligated under Delivery Order 0001 is decreased by \$36,420.00.

5. Except as stated above, all other terms and conditions of this delivery order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 102 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
6000AL	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																				
	<u>SERVICES LINE ITEM</u>	3600	HR		\$ <u>328,752.00</u> ESTIMATED																
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: IAV CHEMICAL AGENT CHANGE PRON: X112C021X1 PRON AMD: 01 ACRN: AC AMS CD: 643653																				
	Engineering Design Effort Associated with the integration of the M88 Nuclear, Biological, Chemical detector.																				
	Estimated Level of Effort: 3,600 hours																				
	<table><tr><td></td><td>Per Hour</td><td>Est.Hours</td><td>Est. Total</td></tr><tr><td>Cost</td><td>\$ 91.32</td><td>3,600</td><td>\$328,752</td></tr><tr><td>Fee</td><td>8.68</td><td>0</td><td>\$ 0*</td></tr><tr><td>Total</td><td>\$100.00</td><td>3,600</td><td>\$328,752</td></tr></table>		Per Hour	Est.Hours	Est. Total	Cost	\$ 91.32	3,600	\$328,752	Fee	8.68	0	\$ 0*	Total	\$100.00	3,600	\$328,752				
		Per Hour	Est.Hours	Est. Total																	
	Cost	\$ 91.32	3,600	\$328,752																	
	Fee	8.68	0	\$ 0*																	
	Total	\$100.00	3,600	\$328,752																	
*CLIN previously awarded by Modification 20 Delivery Order 0001 dated 02 Nov 2001.																					
(End of narrative B001)																					
<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																					
<u>Deliveries or Performance</u> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>3,600</td><td>30-SEP-2002</td></tr></table> \$ 328,752.00	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	3,600	30-SEP-2002												
DLVR SCH		PERF COMPL																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																			
001	3,600	30-SEP-2002																			
6000AM	<u>SERVICES LINE ITEM</u>	1	LO		\$ <u>52,088.00</u> ESTIMATED																
	CLIN CONTRACT TYPE: Cost-Plus-Award-Fee NOUN: IAV CHEMICAL CHANGE AGENT PRON: X112C022X1 PRON AMD: 02 ACRN: AC AMS CD: 643653																				
	CLIN previously awarded by Modification 20			Estimated Cost	\$52,088.00																

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>to Delivery Order 0001 dated 02 Nov 2001.</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH </div>				

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
6000AL	X112C021X1	AC	2	\$	360,000.00	\$	-31,248.00	\$ 328,752.00
	643653		1GXC21					
6000AM	X112C022X1	AC	2	\$	57,260.00	\$	-5,172.00	\$ 52,088.00
	643653		1GXC22					
					NET CHANGE	\$	-36,420.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AC	21 12040000015R5R07P643653255Y	S20113		W56HZV	\$	-36,420.00
					NET CHANGE	\$	-36,420.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	287,018,146.88	\$	-36,420.00	\$	286,981,726.88